



Contract No. 009359	Station Section 1	Mile/Line: I-90	C/S
Staked by Survey	Date 8/5/2019	Work Started Date 8/5/2019	Work Completed Date
Calculated by Scott Busby	Date 9/5/2019	Checked by E. Knudson	Inspector Scott Busby
		Date 9/10/2019	Date 9/5/19

ITEM NO. 18
PROJECT TEMPORARY TRAFFIC CONTROL

Section 1 - I-90, MP 33.44 to MP 136.43

Group # 4 **Terminal** completed = **6 EA** / 180 Terminals = 0.0333 => Use 3.33% =
*\$10,156.5

Group # 6 **Terminal** completed = **2 EA** / 180 Terminals = 0.011 => Use 1.11% =
*\$3,385.5

Group # 7 **Terminals** completed = **5 EA** / 180 Terminals = 0.0611 => Use 6.11% =
*\$8,479.00

Group # 8 **Terminal** completed = **6 EA** / 180 Terminals = 0.033 => Use 3.33% =
*\$10,156.50

Group # 10 **Terminal** completed = **1 EA** / 180 Terminals = 0.058 => Use 0.58% =
*\$1,769.00

*See attachment below for quantity price

Balancing group totals.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init. Date	Checked By Init. Date	Est. No.
0018	PROJECT TEMPORARY TRAFFIC CONTROL	3	9/5/2019	L.S.	4,666.50	297	EK 09/11/19		6
0018	PROJECT TEMPORARY TRAFFIC CONTROL	4	9/5/2019	L.S.	8,198.40	298	EK 09/11/19		6
0018	PROJECT TEMPORARY TRAFFIC CONTROL	5	9/5/2019	L.S.	14,865.60	302	EK 09/11/19		6
0018	PROJECT TEMPORARY TRAFFIC CONTROL	6	9/5/2019	L.S.	2,732.80	299	EK 09/11/19		6
0018	PROJECT TEMPORARY TRAFFIC CONTROL	13	9/5/2019	L.S.	3,031.70	300	EK 09/11/19		6
0018		25	9/5/2019	L.S.	451.50	301	EK 09/11/19		6

Attachments



Traffic Control Lump
Sum Breakdowns
Est1.xlsx
Microsoft Excel
Worksheet
21.3 KB